



**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3451
Order Number	12372
Invoice Date	July 5, 2024
<b>Total Due</b>	<b>\$453.41</b>

**Billing address**  
Randy

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door latch	\$33.75	\$33.75
1	Rear light harness	\$55.00	\$55.00
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

<b>Subtotal:</b>	\$463.75
<b>Discount:</b>	-\$40.00
<b>Sales Tax:</b>	\$29.66
<b>Total:</b>	\$453.41

Parts will ship after the invoice has been paid in full.